

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Sharon Steckman</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2009
<b>County:</b>	Cerro Gordo	<b>Adjusted Due Date</b>	1/20/2009
<b>District:</b>	53	<b>Filed Date</b>	1/16/2009 4:49:41 PM
<b>Committee Code:</b>	1747	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/16/2009

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2008	Check # 1057	Onmedia Cable Advertising 12251 265th St Mason City, IA 50401	Advertising	\$2,004.47
TV advertising				
11/2/2008	Check # 1058	Mason CityGlobe Gazette 300 N Washington Mason City, IA 50401	Advertising	\$1,093.04
newspaper ads				
11/5/2008	Check # 1059	Mason CityGlobe Gazette 300 N Washington Mason City, IA 50401	Advertising	\$355.44
Thank you newspaper ad				
11/7/2008	Check # 1061	Dickey's Printing 308 E. 7th St. Waterloo, IA 50703	Advertising	\$129.43
Harkin post cards				
11/7/2008	Check # 1060	Mason CityGlobe Gazette 300 N Washington Mason City, IA 50401	Advertising	\$10.92
recalculation of newspaper thank you ad				
11/21/2008	Check # 1063	Steckman, Sharon S 1038 15th St. NE Mason City, IA 50401	Other Expenditure	\$0.00
Repayment of loan made at beginning of campaign as shown on Loans repaid schedule				
11/21/2008	Check # 1064	3 Eagles Communications 341 Yorktown Pike Mason City, IA 50401	Advertising	\$400.00
radio advertising				
11/24/2008	Check # 1062	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Advertising	\$695.61
post cards for campaign mailings				
12/3/2008	Check # 1065	Dickey's Printing 308 E. 7th St. Waterloo, IA 50703	Printing & Reproduction	\$34.55
250 #10 envelopes				
12/16/2008	9098 Check # 1066	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$100.00
Reimbursement for food and beverages provided for fundraiser.				

<b>Total Amount</b>	<b>\$4,823.46</b>
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